
From: Angela Van-Den-Bogerd[/O=MMS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=ANGELA.VAN DEN BOGE1C5FCF7-2672-42D9-B324-4EA8D2814853]
Sent: Thur 01/05/2014 8:30:13 AM (UTC)
To: Andy Holt [REDACTED] **GRO** [REDACTED] Jessica Barker [REDACTED] **GRO** [REDACTED]
Subject: Re: URGENT ACTION PLEASE

Thanks Andy,

Will do.

Angela

[REDACTED] **GRO** [REDACTED]

From: Andy Holt
Sent: Thursday, May 01, 2014 09:26 AM
To: Angela Van-Den-Bogerd; Jessica Barker
Subject: Re: URGENT ACTION PLEASE

Angela

Answers are

1. PO don't have direct access to Audit servers
2. ARQ process provides copy of data as required

Please check what was written originally so we don't contradict.

Andy

From: Angela Van-Den-Bogerd
Sent: Wednesday, April 30, 2014 07:17 PM
To: Andy Holt; Jessica Barker
Subject: RE: URGENT ACTION PLEASE

Andy,

I'll check the factfile this evening but just in case I don't find anything would you mind asking the question first thing tomorrow so that I have the answer before the WG meeting.

Thanks,
Angela

Angela Van Den Bogerd | Head of Partnerships



148 Old Street, LONDON, EC1V 9HQ



GRO

MoBex:

[REDACTED] **GRO** [REDACTED]



[REDACTED] **GRO** [REDACTED]



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From: Andy Holt
Sent: 30 April 2014 18:53
To: Angela Van-Den-Bogerd; Jessica Barker
Subject: Re: URGENT ACTION PLEASE

Do you have the original factfile doc, I am sure there was a response in there, we need to be consistent to that. I am on my bb and its taking a while download.

I can ask Fujitsu tomorrow or John Scott as I don't know for sure what the answer is. I think the only access to this is via ARQ requests (which you could claim is read only but is not like standard system access, which SS suggest)

Does that help at all?

Andy

From: Angela Van-Den-Bogerd
Sent: Wednesday, April 30, 2014 06:07 PM
To: Andy Holt
Subject: URGENT ACTION PLEASE

Andy,

Below is an extract of what SS has put into our factfile report. Could you confirm whether this statement is accurate.

Horizon records all data centrally in the Branch Database in the Post Office Data Centre and a copy of all transactions is also made to a separate audit server where they are stored independently. We have been told that a limited number of security personnel at Post Office have read-only access to this audit server.

Thanks,
Angela

Angela Van Den Bogerd | Head of Partnerships



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